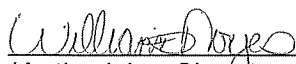


ADDENDUM 001
REQUEST FOR QUOTATION NUMBER: D208-032-R2

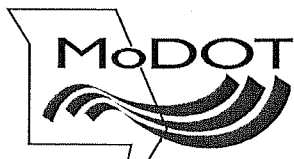
Bidders shall acknowledge receipt of Addendum 001 (ONE) by signing and including it with the quotation. The following clarifications, questions and answers are believed to be of general interest to all potential Bidders. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type):	Name and Title of Department Authority: William D. "Bill" Noyes, CPPO, CPPB Intermediate Procurement Agent
Bidder Signature	Missouri Department of Transportation 
(Signature of person authorized to sign)	(Authorizing Signature)
Date Signed:	Date Signed: January 22, 2008

This signed addendum MUST be included with your response to the RFQ.

After receiving questions/comments and doing further research on the information in the original RFQ document, it was learned the shirts referenced as the sample desired specification are not available in all the sizes we require. Therefore, we decided to re-write our RFQ request to better clarify what we desire and to ensure a fair and equal opportunity for all interested vendors.

1. The RFQ response deadline has been changed to **January 24, 2008** at 1:00 PM Central Time.
2. Responses may be faxed to (660)-385-1707.
3. Page 1 of 9, attached to this addendum, replaces that same page from the original posted RFQ document. **You must use this new page when submitting your RFQ response.**
4. For those vendors who may have already submitted a response to this RFQ, it will be necessary to submit a complete new response.
5. Responses should **include this signed addendum, the revised page 1, as well as pages 2, 4 and 5 (as a minimum)** from the original RFQ document, with all information blocks filled in.



**MISSOURI DEPARTMENT OF TRANSPORTATION
INFORMAL QUOTE GUIDELINES AND DOCUMENTATION
FOR PURCHASES FROM \$3,000 TO \$24,999.99**

REQUEST FOR QUOTATION

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments shall supersede all confirmation forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

TODAY'S DATE: JANUARY 22, 2008	QUOTE DUE BY (DATE AND TIME): JANUARY 24, 2008 @ 1:00 PM CT	F.O.B. REQUIREMENTS: DESTINATION (SEE DELIVERY LOCATION BELOW)
TO BE DELIVERED BY:	QUOTATION # D208-032-R2	BUYER NAME: WILLIAM D. "BILL" NOYES, CPPO, CPPB INTERMEDIATE PROCUREMENT AGENT PHONE NUMBER: (660)-385-8245 FAX NUMBER: (660)-385-1707 RESPONSES MAY BE SENT BY FAX
SPECIFY YOUR BEST DELIVERY TIME (AFTER RECEIPT OF ORDER) IN THE SPACE PROVIDED ON PAGE 2.	THIS QUOTATION # SHOULD BE REFERENCED ON ALL MAILING LABELS, ENVELOPES, AND ANY OTHER CORRESPONDENCE.	
District Mailing Address: Missouri Department of Transportation – District 2 General Services (Procurement) 902 North Missouri Street – P.O. Box 8 Macon, MO. 63552	Delivery Location: Missouri Department of Transportation – District 2 General Services (Stockroom) 902 North Missouri Street Macon, MO. 63552	

MoDOT District 2 seeks to purchase shirts for our employee recognition program:

T-Shirts should meet the following specification (or should be an approved equal): Jerzees 29M & 29MT (regular and tall) Z Blend Crew Neck T-Shirt – 5.6 oz heavyweight, 50/50 cotton/polyester. Double needle stitched sleeves and bottom hem. Shoulder-to-shoulder taping.

Sweatshirts should meet the following specification (or should be an approved equal): Jerzees 562M & 562MT (regular and tall) Z NuBlend Crew Neck Sweatshirt – 8.0 oz, 50/50 cotton/polyester. Double needle stitched neckline and armholes. Radicispandex blend rib collar cuffs and waistband.

Required colors:

Item # 1 (T-Shirts) – Navy Shirts with White Logo's

Item # 2 (Either Option) – Oxford (Dark Grey) Shirts with Royal Blue Logo's

Logo designs developed by the successful bidder must be approved by MoDOT before use. The cost of the logos and their application must be included in the cost of the shirts (not listed as a separate item).

SPECIAL TERMS AND CONDITIONS

1. Award

Award of this RFQ will be made on an "All Or Nothing" basis using the "lowest and best" principle of award. You must submit a quoted unit price on each line item for your response to be considered for award.

2. Increase or Decrease Quantities

The quantities are listed herein are best estimates of needs at this time. MoDOT reserves the right to increase or decrease the quantities as-required to meet the needs of this project. The quantity finally ordered by MoDOT will be furnished by the bidder at the same unit price per shirt. The pricing quoted shall remain firm for the time frame related to this project.

VENDOR NAME:

(Please enter your company name in this block)